



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE

0244-9370563 digp.acctt.sba110@gmail.com  
NO. DIGP/ACCTT/10210 /2018

Dated 27.04.2018

To,

✓ The Assistant Director (Assessment),  
Sindh Public Procurement Regulatory Authority  
Barrack No: 08, Sindh Secretariat No: 04-A  
Court Road Karachi.

**SUBJECT: - RETURN OF NIT REF NO: ACCTT/10029-31**  
**DATED 19.04.2018.**

Please refer to your office letter No. AD  
(ASMT)/SPPRA//17-18/2601 dated 24.04.2018, on the subject  
noted above.

Enclosed please find report regarding Notice  
Inviting Tender is sent herewith as desired.

Manglio B

  
(ADIGP)

For DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE

SPTRA INWARD DIARY  
4088  
NO :  
DATED 30.04.2018



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9/5  




**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE**

Address: NEW NAKA SOCIETY ROAD, OPPOSITE FEDERAL LODGES, SHAHEED BENAZIRABAD  
Tel No. 0244-9370560

**NOTICE INVITING TENDER**

Tender is invited under sealed cover from contractors/firms/enterprises registered with Income Tax/Sales Tax & SRB for repair & renovation of Flat No: 01, Block-C Officers Flats Kahkashan Clifton Karachi, during current financial year 2017-2018.

S.No	Name of Article	Estd. Cost in millions	Earnest Money	Tender Fee	Time for completion
1	repair & renovation of Flat No: 01, Block-C Officers Flats Kahkashan Clifton Karachi,	01	2%	1500 -	01 Month

**Note:-**

Specifications are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions which can be downloaded from SPPRA website i.e. [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) and [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk) or collected from the Office of DIGP Shaheed Benazirabad Range on payment of Rs.1,500/= (Rupees one thousand only) in the shape of Pay Order/D.D(Non-refundable) in favour of DDO DIGP Shaheed Benazirabad Range with tender form within Due Date.

- The bidding shall be on single stage one envelope procedure along with security deposit 2% of offered rate in favour of DDO DIGP Shaheed Benazirabad Range in the shape of pay order/demand draft/Call Deposit is refundable to un-successful bidders.
- The bid documents will be issued from the date of publication upto 17.05.2018 from 10.00 am to 5.00 p.m. The bid documents will be received back in the office of DIGP Shaheed Benazirabad on 18.05.2018 at 2.00 pm and opened on same day at DIGP Office Shaheed Benazirabad at 3.00 pm before the procurement committee.
- The bids shall be opened in the presence of bidder or their nominated representative, who wish to attend.
- The Committee may cancel / reject any item or decrease or increase quantity as per SPPRA Rules.
- Tender who do not fulfill the terms and conditions will not be entertained.
- The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA Rules.
- Affidavit that the bidder/firms /suppliers has not been black listed by any Government / semi Government / Autonomous body should be attached.

**(AHMED YAR CHOHAN) PSP**  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE**

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**(AHMED YAR CHOHAN) PSP**  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE

NO. ACCTT/ 10029-31/2018  
Dated 19-04-2018

To,

The Director Advertisement,  
Information Department,  
Government of Sindh,  
Block-95-96, Sindh Secretariat Karachi.

Subject: **TENDER FOR REPAIR/RENOVATION WORK FOR THE  
RESIDENCY DIGP AHMED YAR CHOCHAN AT POLICE  
OFFICERS FLATS CLIFTON KARACHI.**

Enclosed please find herewith a Tender Notice for publication in certified newspapers at least three via English, Urdu and Sindhi for repair/renovation work for the residency DIGP Ahmed Yar Chohan at Police Officers Flats Clifton Karachi.

(AHMED YAR CHOCHAN) PSP  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE

- ✓ Copy to the Manager (Assessment) Sindh Public Procurement Regulatory Authority, Barrack No: 8, Sindh Secretariat No: 4-A Court Road Karachi, w/r to Publish Advertisement on SPPRA website, along with original Demand Draft of Rs: 2000/- No: 02747388 dated 19-04-2018 of Bank NBP Main Br: N/SHKH bid documents, PC, Order, CRC Order, Procurement plan and soft copy.
- ✓ Copy to the director I.T department, CPO Sindh Karachi, with request to publish tender/advertisement on Sindh Police website.

(AHMED YAR CHOCHAN) PSP  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE

SPPRA INWARD DIARY

NO :

DATED

2303  
20/04/2018



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE

NO./GB/  
Dated

/2018  
-03-2018

**CORRIGENDUM**

**NOTIFICATION - PROCUREMENT COMMITTEE**

A Procurement Committee with following composition in terms of Rule-7 of Sindh Public Procurement Rule 2010 (amended 2013), is hereby constituted Procurement "works" of Repair & Renovation of Flat No: 01, Block-C Officers Flats Kahkashan Clifton Karachi, excluding Procurement involving foreign exchange with the following composition.

- |  |           |
|--|-----------|
| 1. Senior Superintendent of Police District SBA  | Chairman  |
| 2. DSP Admin / Security Range Office             | Secretary |
| 3. Assistant Engineer, CPO Sindh Karachi         | Member    |
| 4. Representative of works & Services Department | Member    |
| 5. Representative of Education works Department  | Member    |

2/- The functions and responsibilities of the Committee, in terms of Rule-7 & 8 of SPPRA 2010 (amended 2013) shall be as under:

- Preparing of bidding documents
- Carrying out Technical as well as financial Evaluation of the bids.
- Preparing Evaluation reports as provided in Rule-45.
- Making recommendations for the award of contract
- Perform any other function ancillary any incidental to the above
- The Committee identify and supervise the work of repair/renovation of Building.
- The Committee shall send report of work completion to DIGP Shaheed Benazir Abad Range.

(AHMED YAR CHOCHAN) PSP  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE

No: 294-95 /SBA Dated 20 .03.2018

Copy submitted to:

- The Inspector General of Police, Sindh Karachi (Atten: AIGP/Finance) w/r to his letter No. B-II/F.W/1227 dated 26.09.2017, for kind information & approval.
- The Accountant General Sindh Karachi for information.
- The Senior Superintendent of Police, Shaheed Benazirabad for information & n/action (enclosed XEN Bldg letter of nomination of Engineer as member).
- Assistant Engineer, CPO Sindh Karachi
- The Director (A&F), SPPRA, Barrack No.8, Secretariat 4A, Court Road Karachi.
- The DSP Admn / Security Range Office SBA for information.

(AHMED YAR CHOCHAN) PSP  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE

NO./GB/  
Dated

/2018  
-03-2018

NOTIFICATION - COMPLAINT REDRESSAL COMMITTEE

In compliance of Rule 31 of Sindh Public Procurement Rules 2010 (Amended 2013), DIGP Shaheed Benazir Abad Range has constituted a "Complaint Redressal Committee" consisting on the following officers for Procurement "works" of Repair & Renovation of Flat No: 01, Block-C Officers Flats Kahkashan Clifton Karachi to address the complaints of bidders that may occur during the procurement proceedings.

COMPLAINT REDRESSAL COMMITTEE (Independent).

- |  |          |                    |
|--|----------|--------------------|
| 1. Mr. Ahmed Yar Chohan, PSP             | DIGP SBA | Chairman/Secretary |
| 2. Deputy Director Women Development SBA |          | Member             |
| 3. District Accounts Officer SBA         |          | Member             |

2/- The Complaint Redressal Committee shall announce its decision within seven days & intimate the same to the bidder and authority within three working days.

(AHMED YAR CHOCHAN) PSP  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE

No: 282-87, /SBA Dated 20 .03.2018

Copy submitted to:

1. The Inspector General of Police, Sindh Karachi (Atten: AIGP/Finance) for information & approval please.
2. The Senior Superintendent of Police Shaheed Benazir Abad.
3. The District Accounts Officer Shaheed Benazirabad for information.
4. The Director (A&F), SPPRA, Barrack No.8, Secretariat 4A, Court Road Karachi.
5. The Deputy Director Women Development SBA for information
6. PA to DIGP Shaheed Benazirabad Range for information.
7. Order File.

(AHMED YAR CHOCHAN) PSP  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE

NO./GB/ 278-81, /2018  
Dated 20-03-2018

ORDER

The IGP Sindh Karachi vide letter No: B-II/F.W/5169/2017-18 dated 22.12.2017, has earmarked budget for Repair & Renovation work of Flat No: 01, Block-C Officers Flats Kahkashan Clifton Karachi allotted to current AIGP Crime Sindh Karachi (Now DIGP SBA).

2/- The "Physical Inspection & Technical Committee" is hereby constituted comprising on the following officers under the chairmanship of undersigned to supervise the work of repair & renovation work of Flat No: 01, Block-C Officers Flats Kahkashan Clifton Karachi.

- |   |                |           |
|---|----------------|-----------|
| 1. Mr. Ahmed Yar Chohan, PSP                    | DIGP SBA Range | Chairman  |
| 2. Senior Superintendent of Police District SBA |                | Secretary |
| 3. Executive Engineer, Police works CPO         |                | Member    |

3/- The above mentioned committee officers will issue certificate of physical inspection repair / renovation work of Flat No: 01, Block-C Officers Flats Kahkashan Clifton Karachi.

(AHMED YAR CHOCHAN) PSP  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE

No: 278-81, /SBA Dated 20 .03.2018

Copy submitted to:

1. The Inspector General of Police, Sindh Karachi (Atten: AIGP/Finance) w/r to his letter No. B-II/F.W/5169/2017-18 dated 22.12.2017, for kind information & approval.
2. The Senior Superintendent of Police, Shaheed Benazirabad for information & n/action.
3. • The Executive Engineer, Police Works CPO Sindh Karachi.
4. The Director (A&F), SPPRA, Barrack No.8, Secretariat 4A, Court Road Karachi.

(AHMED YAR CHOCHAN) PSP  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 386 /2018/Karachi  
Dated 29 03.2018.

**ORDER**

**SUBJECT:- POST FACTO APPROVAL**

Post Facto approval is hereby accorded in connection with constitution of following Committees already constituted by the DIGP/Shahed Benazirabad for Repair & Renovation Work of Flat No.01, Block "C", Officers Flat, Kahkashan, Clifton, Karachi for the year 2017-18 w.e.f. the dates of constitution of committees:-

**a) Notified of Procurement Committee Vide No.GB/288-93 Dated:20-03-2018**

1. SSP/Shahed Benazir Abad (Chairman)
2. DSP/Admin/Security Range Office (Secretary)
3. Assistant Engineer CPO, Sindh, Karachi (Member)

**b) Notified Physical Inspection & Technical Committee vide No.GB/278-81 Dated 20-03-2018**

1. Mr. Ahmed Yar Chohan, PSP (Chairman)  
DIGP/SBA Range
2. Senior Superintendent of Police District SBA (Secretary)
3. Executive Engineer, Police Works CPO (Member)  
Dispensary SBA

**c) Notified Complaint Redressal Committee vide No.GB/282-87 Dated 20-03-2018**

1. DIGP/Shahed Benazirabad Range (Chairman/Secretary)
2. Deputy Director Women Development SBA (Member)
3. District Accounts Officer SBA (Member)

**d) Corrigendum regarding Procurement Committee vide No.GB/294-95 dated:20-03-2018**

1. SSP/Shahed Benazir Abad (Chairman)
2. DSP/Admin/Security Range Office (Secretary)
3. Assistant Engineer CPO, Sindh, Karachi (Member)
4. Rep. of Works & Services Department (Member)
5. Rep. of Education Works Department (Member)

Sd/-

INSPECTOR GENERAL OF POLICE,  
SINDH, KARACHI.

Copy to following for information:-

1. DIGP/Shahed Benazirabad Range w/r to his letter No.G.B/Build/296 dated:21-03-2018.
2. Asstt. Engineer CPO, Sindh, Karachi.
3. PS to IGP Sindh.
4. PS to DIGP/Finance, Sindh.

**(Syed Muhammad Ali Raza)PSP**  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

Office of the DIG SBA ADAB	
Request No.	8804
DATE	09/04/18
TO	at 1800
FROM	
REMARKS	
DISP	
DEP/CC	
PA	
RE	
MU	

29/3





**OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE**

**ANNUAL PROCUREMENT PLAN  
(WORKS GOOD & SERVICES)  
Financial Year 2017-18.**

S#	Description of Procurement	Quantity (where applicable)	Estimated Cost in million	Funds Allotted in million	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair/ Renovation for the residency DIGP Ahmed Yar Chohan at Police Officers Flats Clifton Karachi	-	1 million	1million	Non ADP: fund provided by IGP-Sindh Karachi	Domestic/Local through newspaper, Department website, SPPRA website: Single stage one envelope.					

**(AHMED YAR CHOCHAN) PSP**  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SHAHEED BENAZIRABAD RANGE

# GOVERNMENT OF SINDH



## FACE SHEET

**NAME OF SCHEME** : REPAIR / RENOVATION WORKES FOR  
THE RESIDENCY D.I.G.P AHMED YAR  
CHOHAN AT POLICE OFFICER FLATS  
CLIFTON KARACHI.

**FUND HEAD** : PROVINCIAL

**ESTIMATED COST** : Rs. 1588433/-

**DATE OF PREPARATION** : APRIL 2018

The Estimate has been framed in the Office of the  
Executive Engineer Police Works Karachi

me of work: REPAIR / RENOVATION WORKS FOR THE RESIDENCE OF DIGP AHMED YAR CHOCHAN AT  
POLICE OFFICERS FLATS, CLIFTON, KARACHI.

DETAILED COST ESTIMATE

CIVIL WORKS SCHEDULE ITEMS PART ( A ):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling from any height asbestors sheets and ridge coping (S.I 23/11)	572	272.25	%Cft	1557.27
2	Dismantling cement block masonry. (SI.14 / P-10).	190	1134.38	%Cft	2155.322
3	Dismantling glazed or encaustic tiles etc ( SI.55 / P-13 ).	135	786.5	%Sft	1061.775
4	Dismantling cement concrete plain 1:4:8. (SI.19-a/P-10)	143	1663.75	%Cft.	2379.1625
5	Removing door with chowkats.( SI.33-a /P-12 ).	10	142.18	Each	1421.8
6	Removing window and sky light with chowkats (33-b P/12).	4	102.85	P. No.	411.4
7	Scraping ( b) Ordinary distemper oil bound distemper or Paint on Walls. ( SI.54-(b) / P-13 ).	8959.2	226.88	%Sft	20326.63296
8	P/L 1:3:6 cement concrete solid block masonry wall below 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.24/P-19)	280	15771.01	%Cft.	44158.828
9	Applying floating coat of Cement 1/32" thick.( SI.14/P-53 ).	2280	660	%Sft	15048
10	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	2280	3105.76	%Sft	70811.328
11	Cement plaster 1:6 upto 12" height (b) 1/2"thick.(SI.13-b/P-52)	2280	2206.6	%Sft	50310.48
12	Priming coat of chalk distemper. (SI.23 / P-54).	2783.47	442.72	%Sft	12322.97838
13	Distemping two coats (SI.24c / P-54)	2783.47	1079.65	%Sft	30051.73385
14	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make et complete (Old surface ) (B) 2nd & subsequent coat. (SI.36-A+B+B)/P-55)	8433.4	3444.38	%Sft	290478.3429
15	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56)	1582	2567.95	%Sft	40624.969
16	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)	572	4411.82	%Sft	25235.6104
17	Providing and fixing deodar Almirah 9" – 12" depth including boxing with back shelves, shutters brass fittings complete. (SI-23/P-61)	70	1778.5	P.Sft	124495
18	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c all carriage, tools and plants used in making and fixing. ( SI.29/P-93 ).	256	228.9	P/Rft	58598.4

19	P/F in position doors windows and ventilators of 1 <sup>st</sup> class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 <sup>nd</sup> class deodar wood skeleton (solid) styles and rails core of partial wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	308	1182.56	P/Sft	364228.48
20	nicking concrete surface.(SI-17-a/P-18)	225	272.25	%Sft	612.5625
21	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. ( SI.60/P-47 ).	225	30509.77	%Sft	68646.9825
22	Painting new surfaces( c ). Preparing surface and painting of doors and Windows any type, ( including edges ). ( i ) Priming coat. ( ii ) Each subsequent coat of paint.( SI.5c-i / P-70 ) + ( SI.5c-ii / P-70 )	756	2116.41	%Sft	16000.0596
23	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (SI.24/P-92)	28	726.72	P/Sft	20348.16
24	Painting guard bars, gates iron bars gratings, railings including standard braces etc and similar open work. First coat & each subsequent coat (SI14-d / P-69)	56	674.6	%Sft	377.776
Total Amount Part (A):					1261663.054
<b>ELECTRIC WORKS SCHEDULE ITEMS PART ( B ):</b>					
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit recessed in the wall or column as required.( SI.124 / P-15 ).	20	1130	P.Point	22600
2	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.( SI.8 / P-2 ).	100	173	P.Meter	17300
3	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.( SI.224 / P-33 ).	4	151	Each	604
4	Providing & Fixing three pin 5 Amp Plug & Socket.( SI.226 / P-33 ).	4	151	Each	604
5	Providing & fixing three pin 10/15 amp plug & socket flush type.( SI.227 / P-33 ).	4	162	Each	648
6	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	4	203	P/ No.	812
7	Providing & fixing one way SP 5-Amp switch surface type.( SI.216 / P-33 ).	4	34	Each	136
Total amount of Part ( B ):					42704
<b>SANITARY WORKS SCHEDULE ITEMS PART ( C ):</b>					
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	( a ) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. ( SI.13-a / P-19 ).	4	1109.46	Each	4437.84

2	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat ( Best Quality ) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend ¾" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 ( Foreign Quality ).( SI.5 / P-2 ).	1	11477.4	Each	11477.4
3	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	2	2376	P/No	4752
4	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2:4. ( SI.20 / P-06 ).	4	2042.43	Each	8169.72
5	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed ( Foreign or Equivalent ).( SI.11 / P-3 ).	1	2533.47	Each	2533.47
6	( b ) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. ( SI.14-b / P-19 ).	2	3179	Each	6358
7	( a ) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. ( SI.19( a ) / P-19 ).	2	3432	Each	6864
8	Providing & fixing in position nyloon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. ( SI. 23 / 06 ).	8	447.15	Each	3577.2
9	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 ( Foreign or Equivalent ).( SI.10 / P-3 ).	1	4928	Each	4928
10	( a ). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. ( SI.12-a / P-18 ).	2	843.92	Each	1687.84
11	( b ) Supplying & Fixing swan type pillar cock of Superior quality with crystal head. ½" dia. ( SI.16(b) / P-19 ).	2	877.8	Each	1755.6
Total Amount of Part ( C ):					56541.07

**NON-SCHEDULE ITEMS PART ( D ):**

NO	Descriptions	Quantity	Rate	unit	Amount
1	P/L Pre cast RCC beam / slab roof by using pre coat beams of required size & no and precast slab of size 4.0x2.0x0.25 after leveling of wall by CC erection of beams & slab, filling joints in cement sand mortar as directed by the Engineer Incharge	572	197	P/Sft	112684
2	Water proofing of roof by means of chemical by using latex solution by supplying 1 <sup>st</sup> coat of uni bond 2860 adhesive, 2 <sup>nd</sup> coat of Aqua seal 2010/11 3 <sup>rd</sup> coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	505	140	P/Sft	70700
3	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8 <sup>th</sup> thick then 3/4 <sup>th</sup> thick plaster 1:4, 1 <sup>st</sup> coat and 1/2 <sup>th</sup> thick cement plaster as 2 <sup>nd</sup> coat in ration 1:4 in/c surface finishing curing etc complete. The cost in/c necessary scaffolding wooden planks or drums as directed by the engineer incharge.	25	71	P/Sft	1775
4	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 4" dia	30	265	P/Rft	7950
5	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 1/2" dia	100	95	P/Rft	9500
6	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 3/4" dia	80	105	P/Rft	8400
7	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	40	750	P/Rft	30000
8	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 5'-0" inside depth dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.	3	5650	Each	16950
9	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	3	590	P/Sft	1770

10	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	3	3500	P/Truck	10500
					270229

Total amount in Rupees (A+B+C+D) 1631137

Add cartage amount: 14031

Grand Total amount in Rupees: 1645168

or say in millions: 1.645 Million



(HAFIZ SAIFDAR SHAIKH)  
Assistant Engineer,  
CPO, Sindh, Karachi

### RATE ANALYSIS

P/L Pre cast RCC beam / slab roof by using pre cast beams of required size & no and precast slab of size 4.0x2.0x0.25 after leveling of wall by CC erection of beams & slab, filling joints in cement sand mortar as directed by the Engineer Incharge.

Unit- P. Sft.

Calculation 12.0x8.0 = 96.00 -Sft.

#### (A) MATERIAL

1	Precast Slab	96.00 Sft	92/-	P/Sft	8832/-
2	Precast Beam	24.00 Rft	165/-	P/Rft	3960/-
3	Cement for jointing	01 Bag	500/-	P/Bag	500/-
4	Sand for jointing.	10.00 Cft	20/-	P/Cft	200
<b>Total Rs.</b>					<b>13492/-</b>
Add: 10% Contractor Profit.					1349/20
<b>(A) Total Rs.</b>					<b>14841/20</b>

#### (B) LABOUR.

1	Mason (Skilled)	01- No	800/-	P/Day.	800/-
2	Helper (for mason & uplifting material)	02- Nos	500/-	P/Day	1000/-
3	Bhishti 4-days (each ½ per day)	02- Nos	400/-	P/Day	800/-
4	Cartage (Suzuki)	Lum sum	800/-	P/Suzuki	800/-
<b>Total Rs.</b>					<b>3400/-</b>
Add 10% Sundries					340/-
<b>Total Rs.</b>					<b>3740/-</b>
Add 10% Contractor Profit.					374/-
<b>(B) Total</b>					<b>4114/-</b>
G.Total (A + B) 14841/20 (+) 4114/- Rs.					<b>18955/20</b>
18955/20 (+) 96.00					<b>197/45</b>
<b>Say Rs.</b>					<b>197/- P/Sft.</b>

*Ex. Engr. Engineer*  
Police Works, Sindh.  
Karachi.

  
ASSISTANT ENGINEER  
CENTRAL POLICE OFFICE,  
KARACHI.

Superintending Engineer  
Police Works, Sindh  
Karachi.



RATE ANALYSIS.

Water proofing of roof by means of chemical by using latex solution by supplying 1<sup>st</sup> coat of uni bond 2860 adhesive, 2<sup>nd</sup> coat of Aqua seal 2010/11 3<sup>rd</sup> coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.

UNIT PER Each.

Calculation for 100.0 Sft.

(A) MATERIAL.

i	Uni-bond chemical 2060	9.00 kg.	310/-	P.Kg	2790/-
ii	Aqua seal 2010/11	20.00 kg	310/-	P.Kg	6200/-
iii	Saftex chemical	1.0 kg	240/-	P.Kg	240/-
				<b>Total Rs.</b>	<b>9230/-</b>
				Add: 10% Contractor Profit.	923/-
				<b>A) Total</b>	<b>10153/-</b>

(B) LABOUR.

i	Skilled labour	1 Nos	1200/-	P/Day	1200/-
ii	Coolie / helper	2 Nos	900/-	P/Day	1800/-
				<b>Total Rs.</b>	<b>3000/-</b>
				Add 10% Sundries	300/-
				<b>Total Rs.</b>	<b>3300/-</b>
				Add 10% Contractor Profit	330/-
				<b>B) Total Rs</b>	<b>3630/-</b>
				G.Total (A+B)10153+ 3630=	13783/100
				Say Rs.	140/- P/Sft.

  
ASSISTANT ENGINEER,  
CENTRAL POLICE OFFICE,  
KARACHI.

RATE ANALYSIS.

Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick then 3/4" thick plaster 1:4, 1" coat and 1/2" thick cement plaster as 2" coat in ration 1:4 in/c surface finishing curing etc complete. The cost in/c necessary scaffolding wooden planks or drums as directed by the engineer incharge.

UNIT PER SFT

Calculation for 100.0 Sft.

(A) MATERIAL.

i	Cement for floating coat 00.25 bags Cement for 3/4" plaster 1:4 Ratio 01.14 bags Cement for 1/2" plaster 1:4 Ratio 00.73 bags Total: 02.12 bags	02.12 bags	400/-	P/Bag	848/-
ii	Sand for 1 <sup>st</sup> coat 05.50 cft Sand for 2 <sup>nd</sup> coat 05.50 cft Total: 09.10 Cft	09.10 Cft	25/-	P/Cft	227 50/-
				<b>Total Rs.</b>	<b>1075/50</b>
				Add: 10% Contractor Profit.	107/55
				<b>A) Total</b>	<b>1183/05</b>

(B) LABOUR.

i	Chiseler for removing plaster	02 Nos	400/-	P/Day	800/-
ii	Helper for removing dismental concrete building outside	01 No	400/-	P/Day	400/-
iii	Mason for floating coat	1/2 No	600/-	P/Day	300/-
Iv	Helper for mason	1/2 No	400/-	P/Day	200/-
V	Mason for 1 <sup>st</sup> coat	01 No	600/-	P/Day	600/-
Vi	Helper for mason 1 <sup>st</sup> coat	01 No	400/-	P/Day	400/-
Vii	Mason for 2 <sup>nd</sup> coat	01 No	600/-	P/Day	600/-
Viii	Helper for mason 2 <sup>nd</sup> coat	01 No	400/-	P/Day	400/-
iX	Bhishti	1	400/-	P/Day	700/-
X	Carriage for cement	Lumsum	300/-	P/Day	300/-
Xi	Carriage for hill sand	Lumsum	300/-	P/Day	300/-
				<b>Total Rs.</b>	<b>5000/-</b>
				Add 10% Sundries except item no. I & Viii	370/-
				<b>Total Rs.</b>	<b>5370/-</b>
				Add 10% Contractor Profit	537/-
				<b>B) Total Rs</b>	<b>5907/-</b>
				<b>G.Total (A+B)</b> 1183/05+5907	<b>7090/05</b>
				7090.05 (+)100	<b>70/90</b>
				Say Rs.	<b>71/- P/Sft.</b>

  
ASSISTANT ENGINEER,  
CENTRAL POLICE OFFICE,  
KARACHI.

RATE ANALYSIS.

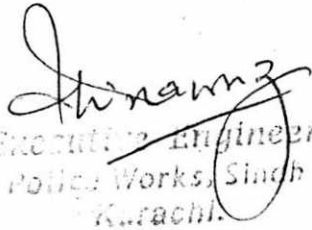
(A) P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 4" dia  
MATERIAL.

UNIT PER / EACH.


01	2" dia Cowel / Terminal Guard	01 No	75/-	Each	75/-	
02.	UPVC solvent 59 ml Bottle	1/12 No	250/-	P/Bottle	20/83	
03	Cleaner 59 ml Bottle.	1/12 No	250/-	P/Bottle	20/83	
					Total Rs.	116/66
					Add: 10% Contractor Profit .Rs.	11/66
					(A) Total Rs:-	128/32

(B) LABOUR.

1	Plumber skilled	1/20 -Nos	800/-	P/Day.	40/-	
2	Coolie /Helper	1/20 -Nos	500/-	P/Day	25/-	
3	Jhoola man	1/20 -Nos	500/-	P/Day	25/-	
4	T & P ladder or Jhoola, Carriage	L. Sum	25/-	L. Sum	25/-	
					Total Rs.	115/-
					Add 10% Sundries Rs.	11/50
					Total Rs.	126/50
					Add: 10% Contractor Profit .Rs	12/65
					(B) Total Rs:-	139/15
					G. Total (A+B) 128/32 (+) 139/15 = Rs.	265/45
					Say Rs.	265/- Each

  
Executive Engineer  
Police Works, Sindh  
Karachi.

  
ASSISTANT ENGINEER  
CENTRAL POLICE OFFICE,  
KARACHI.

  
Superintending Engineer  
Police Works, Sindh  
Karachi.

RATE ANALYSIS.

P/F RCC pipe 12" dia with collar of class \*B\* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.

(A) MATERIAL.

UNIT PER / RFT.

Calculation for 24.00-Rft.

1	RCC pipe 12" dia with collar in/c 10% wastage	26.40 Rft	350/-	P/Rft.	9240/-
2	Hill sand for jointing in collars	L. sum	250/-	L. sum	250/-
3	Cement for jointing in collars	L. sum	250/-	L. sum	250/-
<b>Total Rs.</b>					<b>9740/-</b>
Add: 10% Contractor Profit .Rs.					974/-
<b>(A) Total Rs.</b>					<b>10714/-</b>

(B) LABOUR.

i	Coolie for excavating trench	04 -Nos	500/-	P/Day.	2000/-
ii	Plumber skilled	02 -Nos	500/-	P/Day	1600/-
iii.	Coolie for plumber	01 No	500/-	P/Day	500/-
lv	Coolie for filling excavated trench	02 -Nos	500/-	P/Day	1000/-
v	Carriage.	Lum sum	1000/-	Lum sum	1000/-
<b>Total Rs.</b>					<b>6100/-</b>
Add 10% Sundries Rs.					610/-
<b>Total Rs.</b>					<b>6710/-</b>
Add: 10% Contractor Profit .Rs					671/-
<b>(B) Total Rs:-</b>					<b>7381/-</b>
G. Total (A+B) 10714/- (+) 7381/- - Rs.					<b>18095/-</b>
Rate per Rft. 18095/- (÷) 24					<b>753/95</b>
Say Rs.					<b>750/- P/Rft</b>

  
ASSISTANT ENGINEER,  
CENTRAL POLICE OFFICE,  
KARACHI.

RATE ANALYSIS.

P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 1/2" dia

UNIT PER / RFT.

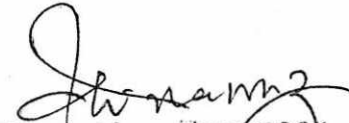
Calculation for 20- Rft.

(E) MATERIAL


01	1/2" dia UPVC pipe (AGM) in/c 10% wastage.	22.00 Rft.	18/-	P/Rft	396/-
02.	UPVC solvent 59-ml Bottle	1/4 No	250/-	P/Bottle	62/50
03	Cleaner 59-ml Bottle	1/4 No	250/-	P/Bottle	62/50
04	UPVC fittings Elbow/Bend/Socket/Tee	04- Nos	15/-	Each	60/-
05	Cement for filling.	01.50-Kg.	10/-	P/Kg	15/-
06	Sand	01.50 Cft	20/-	P/Cft	30/-
<b>Total Rs.</b>					<b>626/-</b>
Add: 10% Contractor Profit .Rs.					62/60
<b>(A) Total Rs:-</b>					<b>688/60</b>

(F) LABOUR.

1	Plumber skilled	3/4 -Nos	800/-	P/Day.	600/-
2	Helper	3/4 - Nos	500/-	P/Day	375/-
<b>Total Rs.</b>					<b>975/-</b>
Add 10% Sundries Rs.					97/50-
<b>Total Rs.</b>					<b>1072/50-</b>
Add: 10% Contractor Profit .Rs					107/25-
<b>(B) Total Rs:-</b>					<b>1179/75</b>
G. Total (A+B) 688/60 (+) 1179/75 = Rs.					1868/35
1868/35 (+) 20 = Rs.					95/41
Say Rs.					95 P.Rft

  
Executive Engineer  
Police Works, Sindh  
Karachi.

  
ASSISTANT ENGINEER  
CENTRAL POLICE OFFICE,  
KARACHI.

  
Superintending Engineer  
Police Works, Sindh  
Karachi.

RATE ANALYSIS.

P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 © water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 3/4" dia

UNIT PER / RFT.

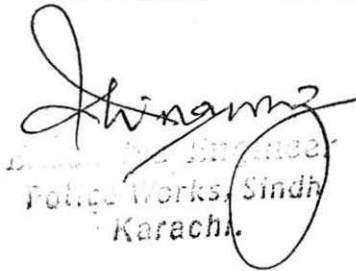
Calculation for 20- Rft.

(B) MATERIAL.

01	3/4" dia UPVC pipe (AGM) in/c 10% wastage.	22.00 Rft.	38/-	P/Rft	616/-
02.	UPVC solvent 59-ml Bottle	1/4 No	250/-	P/Bottle	62/50
03	Cleaner 59-ml Bottle	1/4 No	250/-	P/Bottle	62/50
04	UPVC fittings Elbow/Bend/Socket/Tee	04- Nos	20/-	Each	80/-
05	Cement for filling.	02-Kg.	10/-	P/Kg	20/-
06	Sand	02.00 Cft	20/-	P/Cft	40/-
<b>Total Rs.</b>					<b>881/-</b>
Add: 10% Contractor Profit .Rs.					88/10
<b>(A) Total Rs:-</b>					<b>969/10</b>

(D) LABOUR.

1	Plumber skilled	3/4 -Nos	800/-	P/Day.	600/-
2	Helper	3/4 - Nos	500/-	P/Day	375/-
<b>Total Rs.</b>					<b>975/-</b>
Add 10% Sundries Rs.					97/50-
<b>Total Rs.</b>					<b>1072/50-</b>
Add: 10% Contractor Profit .Rs					107/25
<b>(B) Total Rs:-</b>					<b>1179/75</b>
G. Total (A+B) 969/10 (+) 1754/50 = Rs.					2148/85
2723/60 (÷) 20 = Rs.					105/44
<b>Say Rs.</b>					<b>105/-</b>
					<b>P.Rft</b>

  
Shams  
Assistant Engineer  
Police Works, Sindh  
Karachi.

  
ASSISTANT ENGINEER  
CENTRAL POLICE OFFICE  
KARACHI.

  
Superintending Engineer  
Police Works, Sindh  
Karachi.

RATE ANALYSIS.

**RATE ANALYSIS.**

Construction of manhole or inspection chamber 2'-0x2'-0 & upto 3'-0" inside dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, ½" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge.  
(a) size 2'-0x2'-0x2'-0 to 3'-0

**UNIT PER / EACH.**  
**Calculation for Material**

S: #	Items.	Qty:	Cement	H /sand	Crush	Stone
1	Block Masonry 1x(2.50+2.50+2.0+2.0)x0.50x3.0 = 13.50 Cft.	13.50 Cft	1.67	6.21	12.42	---
2.	C.C. 1:4:8 1x3.50x3.50x0.33 = 04.04 Cft	04.04 Cft	00.38	1.93	----	3.87
3.	Cement plaster 1:4 ¾" thick i/s 1x2(2.0+2.0)x3.0 = 24.00 Sft o/s 1x2(2.50+2.50)3.0 = 30.00 " Total = 54.00 Sft.	54.00 Sft.	00.61	2.97	----	----
4.	C.C. topping 2" thick 1x2.0x2.0 = 04.00 Sft.	04.00 Sft	0.12	0.29	0.58	----
<b>Total</b>			<b>2.78 bags</b>	<b>11.40</b>	<b>13.00</b>	<b>3.87</b>

**(A) MATERIAL.**

1	Cement	2.78-Bags	500/-	PBag	1390/-
2	Hill sand	11.40-Cft	20/-	PCft	228/-
3	Crush	13.00-Cft	30/-	PCft	390/-
4	Stone	3:87-Cft	25/-	PCft	96/75
<b>Total Rs.</b>					<b>2104/75</b>
<b>Add 10% Contractor Profit Rs.</b>					<b>210/47</b>
<b>A) Total Rs.</b>					<b>2315/22</b>

**(B) LABOUR.**

i	Mazdoor for excavation	0.50-Nos	500/-	P/Day	250/-
ii	Mason for block masonry, plaster, topping.	01-No	800/-	P/Day	800/-
iii	Helper for mason.	01-No	500/-	P/Day	500/-
iv	Coolie for curing for 7-days (1/7x7).	01-No	400/-	P/Day	400/-
v	Carriage of above material	L. sum	800/-	L. sum	800/-
<b>Total Rs.</b>					<b>2750/-</b>
<b>Add 10% Sundries</b>					<b>275/-</b>
<b>Total Rs.</b>					<b>3025/-</b>
<b>Add 10% Contractor Profit</b>					<b>302/50</b>
<b>B) Total Rs</b>					<b>3327/50</b>
<b>G. Total (A+B) 2315/22 (+) 3327/50 =</b>					<b>5642/72</b>
<b>Say Rs.</b>					<b>5650/- P/Each.</b>

*[Signature]*  
Engineer  
Police Works, Sindh  
Karachi.

*[Signature]*  
ASSISTANT ENGINEER,  
CENTRAL POLICE OFFICE, KARACHI.

*[Signature]*  
Superintending Engineer  
Police Works, Sindh  
Karachi.

**RATE ANALYSIS.**

P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.

**(A) MATERIAL.**

**UNIT PER / SFT.**

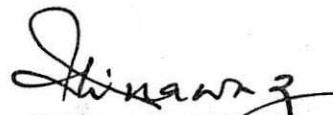
Cover of 2.0x2.0 = 04.00-Sft.

01	Angle 1-1/2"x1-1/2"x1-1/4" 4x2.0x2.34 =	18.72 Lbs.	3575/-	P/Cwt.	597/53
02.	Steel 3/8" dia 2x5x2.0x0.376=	07.52 Lbs	3550/-	P/Cwt.	238/35
03	Cement.	0.176 bag	500/-	P/Bag	88/-
04	Hill sand	0.44 Cft	20/-	P/Cft	08/80
05	Crush Bajri	0.88- Cft	25/-	P/Cft	22/-
06	Shuttering. 1x2.0x2.0x0.08x1.10 = 0.352 4x2.0x0.25x0.08x1.10= 0.176 = 0.528 For 8 times.= 0.066	0.066- Cft	1250/-	P/Cft	82/50
07	Welding rod.	01- No	40/-	Each.	40/-
08	Nails / oiling / Greasing	L. Sum	25/-	L. Sum	25/-
<b>Total Rs.</b>					<b>1102/18</b>
Add: 10% Contractor Profit .Rs.					110/21
<b>(A) Total Rs:-</b>					<b>1212/39</b>

**(B) LABOUR.**

1	Mason Grade-1	0.15 – No	800/-	P/Day.	120/-
2	Carpenter	1.10 No	800/-	P/ Day	80/-
3	Black smith	0.10 – No	800/-	P/Day.	80/-
4	Welder	0.10 – No	800/-	P/Day.	80/-
5	Coolies	0.20 - No	500/-	P/Day.	100/-
6	Bhishti for curing upto 7-days.(7x1/7)	01.00 – No	400/-	P/Day.	400/-
7	Carriage of material	L. sum	100/-	L. sum	100/-
<b>Total Rs.</b>					<b>960/-</b>
Add 10% Sundries Rs.					96/-
<b>Total Rs.</b>					<b>1056/-</b>
. Add: 10% Contractor Profit .Rs					105/60
<b>(B) Total Rs:-</b>					<b>1161/60</b>
G. Total (A+B) 1212/39 (+) 1161/60 = Rs.					2373/99
Rate P/Sft Rs.2373/99 ÷ 4.00 =					593/49
<b>Say Rs.</b>					<b>590/- P/Sft.</b>

  
 ASSISTANT ENGINEER,  
 CENTRAL POLICE OFFICE,  
 KARACHI

  
 Superintendent Engineer  
 Police Works, Sindh  
 Karachi.



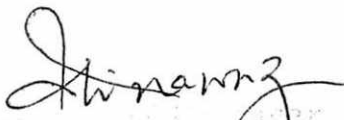
RATE ANALYSIS.

Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.

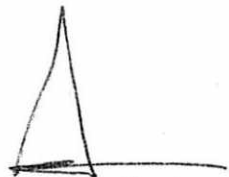
UNIT PER TRUCK

LABOUR.

1	Coolie for collecting & stacking at one side	01-No	500/-	P/Day.	500/-
2	collie for loading & un loading on truck	02 Nos 1/2 Day	500/-	P/Day	500/-
3	Cartage charges	Lum sum	2000/-	Lum sum	2000/-
<b>Total Rs.</b>					<b>3000/-</b>
Add 10% Sundries Rs.					300/-
<b>Total Rs.</b>					<b>3300/-</b>
Add: 10% Contractor Profit .Rs					330/10
<b>Total Rs:-</b>					<b>3630/-</b>
<b>Say Rs.</b>					<b>3500/- P/Truck</b>

  
Police Works, Sindh  
Karachi.

  
ASSISTANT ENGINEER  
CENTRAL POLICE OFFICE,  
KARACHI.

  
Superintending Engineer  
Police Works, Sindh  
Karachi.

CARTAGE MATERIAL STATEMENT

NAME OF WORK:- REPAIR / RENOVATION WORKS FOR THE RESIDENCY D.J.G.P AHMED YAR CHOHAN AT  
POLICE OFFICER FLATS CLIFTON KARACHI.

S.NO	DESCRIPTION	QTY	HILL SAND		CRUSH		CEMENT		FABRICATION
			Ratio:	Qty:	Ratio:	Qty:	Ratio:	Qty:	
01	BLOCK MASONARY 1:3:6	280 Cft:	65.40%	183 Cft:	74%	207Cft:	13.91%	39 Bag	--
02	APPLYING FLOATING COAT 1/3 <sup>2</sup> THICK	2280 Sft:	--	--	--	--	0.40%	9 Bag	--
03	Cment Plaster 1:4 3/4" thick	2280 Sft:	5.50%	125 Cft:	--	--	1.14%	26 Bag	--
04	Cment Plaster 1:6 3/4" thick	2280 Sft:	4%	91 Cft:	--	--	0.53%	12 Bag	--
05	C.C FLOORING 3" THICK	572 Sft:	11%	63 Cft:	22%	126 Cft	4.40%	25 Bag	--
			462.00	Cft:	333.00Cft:			111 Bag	
			1520/84- %	Cft:	1553/40 %Cft:			27/33	
			7026/-		5173/-			2479/-	

TOTAL RS: 14678/-

ASISTANT ENGINEER  
POLICE WORKS KARACHI

EXECUTIVE ENGINEER  
POLICE WORKS SINDH KARACHI  
KARACHI



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
SHAHEED BENAZIRABAD RANGE

**BIDDING DOCUMENT**

REPAIR/RENOVATION WORK FOR THE RESIDENCY  
DIGP AHMED YAR CHOCHAN AT POLICE OFFICERS  
FLATS CLIFTON KARACHI

Issued to

**M/s** \_\_\_\_\_

**STANDARD BIDDING DOUCMENTS TERMS & CONDITIONS (PART-A)**

**For**

**REPAIR/RENOVATION WORK FOR THE RESIDENCY**

**DIGP AHMED YAR CHOHAN AT POLICE OFFICERS**

**FLATS CLIFTON KARACHI**

(Contract Cost approx. (1) million)

**Through**

**NATIONAL COMPETATIVE BIDDING (NCB)**

**(NEWS PAPERS, SPPRA/POLICE DEPARTMENT WEBSITE)**

## **Instructions to Bidders/ Procuring Agencies.**

### **General Rules and Directions for the Guidance of Contractors.**

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

**BIDDING DATA**

- (a). Name of Procuring Agency : **Senior Superintendent Of Police Shaheed Benazirabad (Chairman)**
- (b). Brief Description of Work **Repair/Renovation Work For The Residency DIGP Ahmed Yar Chohan @ Police Officers Flats Clifton Karachi**
- (c). Procuring Agency's address:- **Digp Office Shaheed Benazirabad Range.**
- (e). Amount of Bid Security:- **2% of estd. Cost (Fill in lump sum amount or in 1% of bid amount /estimated cost, but not exceeding 5%)**
- (f). Period of Bid Validity (days):- **30 (Not more than Thirty days).**
- (g). Security Deposit:-(including bid security):- \_\_\_\_\_  
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- **3% security**
- (i). Deadline for Submission of Bids along with time: - **11.05.2018 : 2.00 pm**
- j). Venue, Time, and Date of Bid Opening:- . **Digp Office Shaheed Benazirabad Range. 11.05.2018 : 03.00 pm**
- (k). Time for Completion from written order of commence: - **One Month**
- (l). Liquidity damages:- **0.05%** \_\_\_\_\_ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

### Conditions of Contract

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

### **Clause – 3: Termination of the Contract.**

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.



(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

**Clause 4: Possession of the site and claims for compensation for delay.** The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause -5: Extension of Intended Completion Date.** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

**Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

**Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause – 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

**Clause – 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause – 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15:Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause – 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause –17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**Clause –18: Financial Assistance /Advance Payment.**

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause –19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause –20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

**Contractor** \_\_\_\_\_

**RETURN TO:**

DIGP Office Shaheed Benazirabad Range .

Telephone No. 0244-9370559

Please complete the following:

1. a) Submitted by \_\_\_\_\_
- b) Registered Address \_\_\_\_\_  
\_\_\_\_\_

**2. COMPANY INFORMATION:**

- a) Full name of the Company/Firm \_\_\_\_\_  
\_\_\_\_\_
- b) Registered Office Address: \_\_\_\_\_  
\_\_\_\_\_
- c) Description of Company/Firm \_\_\_\_\_  
(Provide copy of Memorandum and article of  
Association or Proprietorship/Partnership Deed or  
Affidavit for Proprietorship)
- d) Telephone Numbers: \_\_\_\_\_
- e) E-mail: \_\_\_\_\_ Fax: \_\_\_\_\_
- f) Contractor's Name (Title) \_\_\_\_\_
- g) Name of Proprietor/Partners and \_\_\_\_\_  
Their position in the company,  
With Bio-Data \_\_\_\_\_  
\_\_\_\_\_

**3. CONTRACTOR'S LICENSES CURRENTLY VALID**

- a) Type of license \_\_\_\_\_ Location \_\_\_\_\_
- b) Are you registered with;
  - i) Income Tax Deptt for Income Tax Yes \_\_\_\_\_ No. \_\_\_\_\_
  - ii) Income TaxDeptt for G.S.T. Yes \_\_\_\_\_ No. \_\_\_\_\_

**4. ORGANIZATION AND FINANCIAL DATA:**

- a) Type of business Organization (Corporation, Joint Venture, Partnership etc.)  
\_\_\_\_\_
  - b) If Joint Venture, Names of the Joint venture Partners with name of the Leading partner.  
\_\_\_\_\_  
\_\_\_\_\_
  - c) If Partnership, Names of the Partners with position held by each Partner.  
\_\_\_\_\_  
\_\_\_\_\_
  - d) If Corporation, provide the Name and the title of Principals.  
(President, Vice President, etc.)  
\_\_\_\_\_  
\_\_\_\_\_
- When incorporated \_\_\_\_\_ where \_\_\_\_\_ (Country/State)  
\_\_\_\_\_  
\_\_\_\_\_
- e) Date Business Founded: \_\_\_\_\_
  - f) Under Presence Management since: \_\_\_\_\_
  - g) Net Worth: \_\_\_\_\_



**5. PERFORMANCE RECORD:**

- a) Please provide a brief resume of works completed by your firm in the last two years
- b) List of projects currently in progress .

**6. ORGANIZATION:**

- a) What is the size of your permanent, full time work force?
- b) Detail of key technical staff with their qualification and experience including of those who would be deputed for the proposed project.
- c) Detail of execution equipment, plants machinery and tools owned by the organization and to be utilized on the project (please see attached Form 3).

**7. LITIGATION ETC:**

An affidavit regarding non-involvement in the litigation/arbitration and never black listed.

**8. LIST OF REFERENCES:**

- a) Attach certificates for satisfactory performance from Clients or Consultants.
  - 1) \_\_\_\_\_
  - 2) \_\_\_\_\_
  - 3) \_\_\_\_\_

**9. EARNEST MONEY** (Attach copy of Pay Order in proof of payment of Earnest Money).

**10. CERTIFICATION – SIGNATURE:**

I hereby certify to the best of my knowledge that the information hereby submitted in this document is correct and true.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Dated: \_\_\_\_\_

Seal: \_\_\_\_\_

## REVISED EVALUATION CRITERIA SHEET

### Mandatory Requirement:

1. Method of Procurement            Single Stage – One Envelop Procedure
2. Copy of CNIC of Proprietor
3. Copy of Proprietorship/Partnership/Incorporation or Affidavit for proprietorship;
4. Copy of NTN Certificate;
5. Copy of SRB Certificate;
  
6. Minimum two years experience in relevant work (photocopy as proof);
7. Financial turn over minimum Rs.1.30 million (Bank Statement or Bank Certificate);
8. Undertaking/affidavit on stamp paper that the firm is not involved in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department;
9. Bid validity period of 30 days;
10. Submission of required amount of earnest money/bid security;